| COMMITTEE'S REPO | RT lions and that are not candidate committees) |
|--|---|
| Full Name and Address of Political Committee | OFFICE USE ONLY |
| MID-CONTINENT POLITICAL ACTION | |
| COMMITTEE "MC-PAC" | PAC 1911 11 11 11 11 11 11 11 11 11 11 11 1 |
| 730 NORTH BOVLEVARD | 180-P 5/3 |
| BATON ROUGE, LA 70802 | <i>5</i> /3 |
| | 22 8 |
| 2. Dete of Primary 10/22/2011 | 9 |
| This report covers from 1/1/2011 through 4/15/2011 | |
| 3, Type of Report: | |
| 40th day prior to primary40th day after general | |
| Annual | 14 YV |
| 30th day prior to primaryMonthly | |
| i0th day prior to primary | , |
| 10th day prior to generalAmendment to prior report | <u> </u> |
| All Committee Officers (including Chaliperson, Tressurer, if any, and any other committee officers). | No. 1 |
| a. Nama b. Position c. Address | idn rouge, la 70802 |
| _ | AMERICAN INTERNATION |
| R.MICHAEL LYONS TREMOUR 730 N. BLVD., BA | HONROUGE, LA 70802 |
| a. <u>Name & Address of Confiderer Description of Proposition</u> b. <u>Office Sound i</u> | c. <u>Political Party</u> d. <u>Support/Oppose.</u> |
| 6. Is the Committee supporting the entire tickel of a political party? | No. If yes" which perty? |
| 7. a. Name of Person Preparing Report R. MICHAEL LYONS | |
| | |
| b. Daytima Telephone (225) 367-3205 | |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules belief, and that no expenditures here been made not contributions received that have not been returned that have not been returned the Louisians. Compaign Finance Disclosure Act has been deliberately omitted. | corted herein, and that no information required to be reported by |
| This 4th dey of MAY, 2011 | |
| Carl | (225) 387-3205 |
| Signature of Committee Chairperson | Cayline Telephons |
| I | (AAC) 207 240E |
| | (225) 387-3205 |
| Giglatural Compittee Treasurer, II any | Daytime Telephone |
|] -1 () | |

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SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions Received (Schedule A-1) | 5,000.00 |
| 2. In-kind Contributions Received (Schedule A-2) | ,81 |
| 3. Campaign paraphemalia sales of \$25 or less | 8 |
| 4. TOTAL CONTRIBUTIONS (Gines 1 + 2 +3) | 5,000.00 |
| 5. Other Receipts (Schedule A-3) | Ø |
| 6. Loans Received (Schedule B) | Ø |
| 7. Loan Repayments Received (Schedule D) | ø |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 5,000.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1) | ø |
| 10. In-Kind Expenditures (Schedule E-2) | 577.25 |
| 11. Contributions made to Candidates (Schedule E-3) | 2,700 - 00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | 3277.25 |
| 13. Other Disbursements (Schedule E-4) | 36.01 |
| 14. Loan Repayments Made (Schedule B) | Ø |
| 15. Funds Loaned (Schedule D) | Æ |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 3313.32 |

| Amount |
|-------------|
| 1,10110.410 |
| 5,000.00 |
| 3,313.32 |
| 3,303.14 |
| |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | Ø |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | ø |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | Ø |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must else be reported on Schedule A-1) | Ø |
| 25. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | Ø |
| 28. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | Ø |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity efter January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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| | - | |
|-----------|---|-------|
| Page 3 of | 1 | pages |

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whather received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For enonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

| Name and Address of Contributor | 2. Contributions this Rep a. Data(s) | 3. Total this Year | | |
|---|---|--------------------|------------|--|
| MARATHON OIL COMPANY P.O. BOX 22104 TULSA, OK 74121 POLITICAL COMMITTEE?YES | 1/24/2011 | \$5,000.00 | \$5,000,00 | |
| POLITICAL COMMETTEE?YESNO | | | | |
| POLITICAL COMMITTEE? YES NO | | | | |
| POLITICAL COMMITTEE? VES NO | | | | |
| POLITICAL COMMITTEE?YESNO | | | | |
| POLITICAL COMMITTEE?YESNO | | | | |
| POLITICAL COMMITTEE? YES NO | | | | |
| 4. SUBTOTAL (this page) | | | N/A | |
| TOTAL (complete only on last page of this schedule) | | | N/A | |
| 8. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | | |
| SUBTOTAL (this page) TOTAL (complete only on last page of this schedule) | | | | |

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. In-Kind Expenditures a. Date(s) | c. Amount(s) | |
|--|---------------------------------------|--|--|
| ST. GERMAIN CAMPAIGN FUND P.O. BOX 725 PIERRE PART, LA 70339 Cardidoto Benediciaries: | 3/16/2011 | FUNDRAISER— invitations food rental | 112.10 305.15 100.00 \$577.25 |
| Candidate Beneficiaries: | | | , |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Seneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Baneficiaries: | | | |
| 3. SUBTOTAL (optional) | | ı | |
| 4. TOTAL (optional - complete only on last page of this schedule | 0 | | |

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be tisted on the Cover Page in Itam 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient Candidate | | this Reporting Period b. Amount(6) |
|---|-----------|---------------------------------------|
| DANNY MARTINY CAMPAIGN FUND 131 AIRLINE HWY, SVITE 201 METAIRIE, LA 7000 I | 2/14/2011 | <i>00</i> 0.00 |
| CLAITUR FOR SENATE CAMPAIGN FUND 7520 PERKINS ROAD, SVITE 170 BATON ROUGE, LA 70808 | 3/16/2011 | 200.00 |
| NORBY CHABORT CAMPAIGN FUND P.O. BD X 2417 HOUMA, VA 70301 | 3/10/2011 | 1000.00 |
| PAGE CORTE 2 CAMPAIGN PUND 1720 KAUSTE SALOOM RD., SUITED-4 LAFAY ETTE, LA 70508 | 4/14/2011 | 500.00 |
| | | |
| | | |
| | | |
| 3. SUBTOTAL (o)tions() | | |
| 4. TOTAL (optional - complete only an last page of this schedule) | | •• |

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount | |
|--|---------|--|-----------|--|
| CAPITAL ONE BANK 440 3RD STREET BATON ROUGE, LA 70902. | | 11.88 MONTHLY 12.43 BANK 11.76 CHARGES | \$36.07 | |
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| | | | | |
| | | | | |
| 5. Total OTHER DISSURSEMENTS during this reporting period | | | | |

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